

GOVERNMENT OF TELANGANA  
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-07-2014 to 22-08-2014 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.RT.No. 562.**

**Dated:12-09-2014.**

**Read:**

Airtel Bills No. 9949990953,9949990967,9949990954  
9959558412, 9959558411& 9949990958 dated.24-08-2014.

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**ORDER:-**

Sanction is hereby accorded for payment of **Rs. 2,586/- (Rupees two thousand five hundred and eighty six only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department for the period from 23.07.2014 to 22.08.2014 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 – Electoral Officers – S.H.(01) Head quarters Office– 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”**.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.  
Sf/Sc

//forwarded::by order//

SECTION OFFICER